

COMMISSIONERS MEETING JUNE 04, 2020

The Board of Hocking County Commissioners met in regular session this 04th day of June 2020 with the following members present: Sandra Ogle, Jeff Dickerson, and Gary Waugh.

MEETING: The meeting was called to order by President Gary Waugh.

AGENDA: Motion by Jeff Dickerson and seconded by Sandra Ogle to approve the agenda.

Vote: Ogle, yea, Dickerson, yea, Waugh, yea.

BILLS: The following bills were presented before approval and examination:

<u>Name</u>	<u>No.</u>	<u>Purpose</u>	<u>Amount</u>
Stantec	1546	USA Carbon Hill – Comm.	1966.93
Stantec	1547	USA Carbon Hill – Comm.	5283.21
Tam Construction, Inc.	1548	USA Carbon Hill – Comm.	5715.60
AEP	1549	Service to Murray City Project – Comm.	261.26
Office City Express	1550	Supplies – Common Pleas	72.44
Xerox	1551	Xerox Rental and Prints – Common Pleas	72.84
Savings Hardware	1552	Office & Garage Supplies – Sheriff	.99
Treasurer State of Ohio	1553	Testing Services – Sheriff	107.00
Treasurer State of Ohio	1554	MARCS Radio Usage – Sheriff	2010.00
Treasurer State of Ohio	1555	L.E.A.D.S Service for 2020- Sheriff	600.00
Fashion Cleaners	1556	Dry Cleaning – Sheriff	369.30
Keepsake Marriage Cert	1557	Marriage Lic. Items – Probate	500.00
Amazon	1558	Masks – Clerk of Courts	176.80
Lisa Schwartze	1559	Reimbursement – BOE	44.98
Columbia Gas	1560	Service – Comm.	192.78
AEP	1561	Service – Comm.	2896.96
City of Logan	1562	Water & Sewer – Comm.	1064.46
Corporate Payment Systems	1563	Vehicle Maintenance – Sheriff	250.00
Gordon Flesch	1564	Monthly Service – Recorder	143.00
National Carports	1565	New Fair Building – Veterans	3595.00
Various Vendors	1566	Public Defender – Comm.	756.50
CDWG	1567	Microsoft License – Common Pleas	2977.80
Josh Givens	1568	Travel – Lodging Tax	50.46
Jay Patterson	1569	Jay Patterson Mediation – Common Pleas	127.50
Avenue Insights	1570	Indexing – Recorder	1341.60
Gordon Flesch	1571	Canon Copier – Probate	147.28
Appraisal Research Corp.	1572	New Construction Contract – Auditor	2740.50
Appraisal Research Corp.	1573	2022 Reappraisal Contract – Auditor	13910.87
Ken Wilson	1574	Travel & Meals – Auditor	64.68

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ValTech	1575	Long Distance Telephone – HSW	28.78
Frontier	1576	Telephone Bill – HSW	62.48
BSS Waste	1577	Port-A-John Cleaning – HSW	150.00
Stantec	1578	USA Carbon Hill – Comm.	4742.70
Hedges Carpet Barn	1579	Flooring for Educ & Wellness – SHSC	11277.90
Startec Security	1580	Security – SHSC	3450.00
City of Logan	1581	Chieftain Project Usage – Sewer	1.21
AEP	1582	Service – Comm.	472.99
AT&T	1583	Murray City & Carbon Hill Service – Comm.	1003.57
City of Logan	1584	Ricketts Sewer – Sewer	187.00
Hopewell Health Centers	1585	Recovery Support – Addiction TX Project	1216.45
Spectrum	1586	Service – 911	119.99
B&C Communications	1587	Contract – 911	380.00
AT&T	1588	Service – 911	44.75
APCO	1589	Training and Re. Certi. – 911	211.86
Corporate Payment Systems	1590	Supplies – SHSC	434.86
Corporate Payment Systems	1591	Equipment – SHSC	212.60
Crabtree’s Logan Sales	1592	Supplies – SHSC	93.28
Office City Express	1593	Supplies – SHSC	94.93
Quill	1594	Office Supplies – SHSC	58.85
Corporate Payment Systems	1595	Supplies – SHSC	230.91
Corporate Payment Systems	1596	Equipment – SHSC	2395.21
Corporate Payment Systems	1597	Misc. Supplies – SHSC	12.99
City of Logan	1598	Service – SHSC	82.76
City of Logan	1599	Service – SHSC	98.76
AEP	1600	Service – SHSC	250.23
StarTec Security	1601	Monitoring Service – SHSC	180.00
King Kitchen and Bath	1602	Laurelville Senior Center Kitchen – SHSC	4305.75
Barnes	1603	2020 Billboard Advertising – SHSC	655.00
Flowers by Darlene	1604	Floral – SHSC	105.00
Amazon	1605	Power Supply – Common Pleas	20.99
Premier Biotech	1606	Drug Tests – Common Pleas	1516.51
Hocking Co. Health Dept.	1607	Adm. Fees – Comm.	327.00
Various Vendors	1608	Contract Services – Comm.	5260.00
Gordon Flesch	1609	Maint. On Canon – Auto Gas	142.10
Nihiser & Dyer Tree	1610	Emergency Tree Service – Auto Gas	650.00
Logan Foundry and Machine Co.	1611	Materials and Parts – Auto Gas	32.76
Ag-Pro	1612	Parts for Repairs – Auto Gas	536.87
Dexter Co.	1613	Parts for Repairs – Auto Gas	186.77
Patton’s Truck Service	1614	Parts for Repairs – Auto Gas	3961.63
Praxair Distrubtion	1615	Welding Supplies – Auto Gas	421.10
Warehouse Tire Inc.	1616	New Tire and Tubes – Auto Gas	2366.60

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Chromate Industrial Corp.	1617	Parts for Repairs and Restock – Auto Gas	598.57
Tee Jays Drive Thru	1618	Coffee, Creamer, etc. – Auto Gas	79.16
AEP	1619	Service – Auto Gas	611.62
City of Logan	1620	Service – Auto Gas	353.86
Frontier	1621	Service – Auto Gas	279.83
Valtech Communications	1622	Service – Auto Gas	26.51
Best Buy Business Advantage Account	1623	Nikon Coolpix – Auto Gas	88.63
Best Buy Business Advantage Account	1624	Camera – Auto Gas	159.46
Haviland Drainage Products	1625	Various Sings – Auto Gas	9895.28

Motion by Sandra Ogle and seconded by Jeff Dickerson to approve the bills.

Vote: Ogle, yea, Dickerson, yea, Waugh, yea.

GENERAL BUSINESS

SEORJ:

Motion by Jeff Dickerson and seconded by Sandra Ogle to accept the Hocking County Billing for June 2020.

Vote: Ogle, yea, Dickerson, yea, Waugh, yea.

ENGINEER:

Motion by Sandra Ogle and seconded by Jeff Dickerson to approve the application for approval of underground construction by Thomas Smith, Zayo Group, for the horizontal direction drilling along Stage Rd to Voris Rd.

Vote: Ogle, yea, Dickerson, yea, Waugh, yea.

Motion by Jeff Dickerson and seconded by Sandra Ogle to approve the application for approval of underground construction by Le-ax Water District for the installation of a new water tap at 19920 Sanner Rd.

Vote: Ogle, yea, Dickerson, yea, Waugh, yea.

CERTIFICATION OF ADDITIONAL REVENUE ADDITIONAL APPROPRIATIONS:

Juvenile - Felony Delinquent Salary and Fringes mm23-24 \$7,000.00

Motion by Sandra Ogle and seconded by Jeff Dickerson to approve.

Vote: Ogle, yea, Dickerson, yea, Waugh, yea.

Soil & Water - Soil & Water Workers Compensation L15-12 \$765.02

Motion by Jeff Dickerson and seconded by Sandra Ogle to approve.

Vote: Ogle, yea, Dickerson, yea, Waugh, yea.

APPROPRIATION TRANSFER:

Common Pleas - \$500.00 from Misc. Special Projects D48-04 to COVID-19 D48-07

Motion by Sandra Ogle and seconded by Jeff Dickerson to approve.

REQUEST TO ESTABLISH A NEW FUND:

HAPCAP/COMM. - Administration \$30,000.00; Logan CI-Contract Services \$470,000.00

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Motion by Jeff Dickerson and seconded by Sandra Ogle to approve.

Vote: Ogle, yea, Dickerson, yea, Waugh, yea.

MONTHLY REPORT:

Motion by Sandra Ogle and seconded by Jeff Dickerson to approve the Prosecutor's May monthly report.

Vote: Ogle, yea, Dickerson, yea, Waugh, yea.

TRAVEL REQUEST:

Motion by Jeff Dickerson and seconded by Sandra Ogle to approve the Auditor's request to travel for June, with the restrictions of emergency business only.

Vote: Ogle, yea, Dickerson, yea, Waugh, yea.

DISCUSSION:

Commissioner Ogle asked Commissioner Waugh on an update of the demonstration he watched on the disinfecting fog machine. Commissioner Waugh replied that he was very impressed. This device could potential be installed into the EMS and used between runs. The device gets into every small spot, including duct work and the air conditioner. Spots that you could not touch with your hands. It saves so much time. Commissioner Dickerson added that the extra time, could potential save a life. This is a strong product and provides jobs.

Motion by Gary Waugh and seconded by Sandra Ogle to purchase as many machines as available fund would allow, upon the search and availability of funding to aide in the purchase of these machines.

Vote: Ogle, yea, Dickerson, abstain, Waugh, yea.

FOR THE RECORD:

Commissioner Waugh amended his motion

Motion by Gary Waugh and seconded by Sandra Ogle to purchase 2 units and Commissioner Ogle will contact the other departments.

Vote: Ogle, yea, Dickerson, abstain, Waugh, yea.

MASKS:

Commissioner Dickerson discussed employees not wearing masks. Dickerson reminded all employees that masks are for your protection and our protection. It is court ordered for masks to be worn. Judge Wallace will charge you with contempt of court if you're on third floor with no mask on. Facts are Facts and you must wear a mask, unless you have a doctor's order or you're in an office alone.

Motion by Sandra Ogle and seconded by Gary Waugh for Clerk Kaula Funk to send out an email to all department heads that all employees must a wear a mask, unless in an office alone.

Vote: Ogle, yea, Dickerson, yea, Waugh, yea.

Commissioner Dickerson briefly discussed sending employees home without pay if they refused to wear a mask. Commissioner Ogle asked what the punishment would be, and to perhaps talk to one of the judges to see.

Commissioner Ogle briefly provided an updated on the Murray City sewer project, and that Mr. Shaw was going to talk to Gary Silcott about Rockbridge sewer project.

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ADJOURNMENT: Motion by Jeff Dickerson and seconded by Gary Waugh to adjourn.

Vote: Ogle, yea, Dickerson, yea, Waugh, yea.

Kaula Funk, Clerk

Board of Hocking County Commissioners

This is to certify that the above is the true action taken by this Board of Hocking County Commissioners at a regular meeting of the Board held on June 06, 2020.

Kaula Funk, Clerk

Gary Waugh, President